

**Quote Number****30325**Acceptance Date:Order #:**Your IT Link****Craig McEwen****256 / 23-25 North Rocks Rd
North Rocks
NSW 2155****Phone** 0297141234**Mobile** 0410669634**PAYMENT TERMS**

COD

7 Days

Order No

Progress Payment 50%

Strata Plan# 11444557**Sales Representative** Greg Reynolds**Ref #** JOB1148**Quote Date** 20/08/2019 12:00:00AM**Email** craig@youritlink.com.au

Line 1 \$150.00

Line 1 of new quote

Line 2 \$6,000.00

Line 2 of new quote

Sub Total	\$6,150.00
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GST	\$615.00
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Total	\$6,765.00
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Site Contact Daniel**Job Location****Site Mob** 0410664123**250 / 23-25 North Rocks Rd
North Rocks****Site Ph** 0297542345**NSW 2155****Site Email** daniel@youritlink.com.au

Please ensure you read the attached Terms and Conditions and also inform us of any additional safety requirements that may be required when completing works